5104330/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing Private leased residential accommodation to Sri D. Nagendra Kumar, IPS – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Smt. Samineni Rajeswari, W/o Vishnuvardhan Rao for the period of one month i.e., from 01-09-2021 to 30-09-2021– Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No.1750 Dated:21-10-2021.

Read the following:

1. G.O.Rt.No.1086, G.A (Accom.,) Dept., dated.225-6-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with House Owner Smt. Samineni Rajeswari, W/o Vishnuvardhan Rao for the premises of Flat No.501, 5th floor, Subhash Enclave, Opp. HP Gas godown, Jai Prakash Nagar, 3rd Street, Christhurajupuram, Vijayawada for the residence of Sri D. Nagendra Kumar, IPS, Inspector General of Police (Provisioning & Logistics), O/o DGP, Mangalagiri, for providing accommodation on rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months i.e., from 01-05-2021 to 31-03-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 01-09-2021 to 30-09-2021, to the Owner of the flat taken on lease at Para–1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above, to the account of the House Owner Smt. Samineni Rajeswari, A/c No.013410011162762, Andhra Bank, Vijayawada, IFSC Code: ANDB0000134, PAN No.APUPS8908Q, Aadhar No. 4900 9376 5019 (Beneficiary CFMS ID:1002253937).

4. The Member of Service shall forego the HRA for the period from 01-09-2021 to 30-09-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri D. Nagendra Kumar, IPS, Inspector General of Police (Provisioning & Logistics), O/o DGP, Mangalagiri.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Smt. Samineni Rajeswari, W/o Vishnuvardhan Rao,
Door No.39-2-20, Vishnuvardhan Rao Street, Labbipet,
Vijayawada – 520010.
The Spl. Chief Secretary To Government (GPM& AR)
SF/SC (936451).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

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